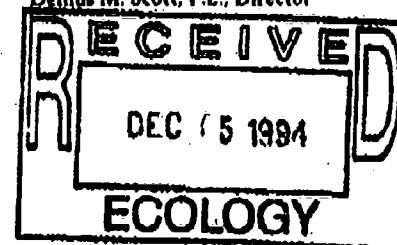


COLSF 8.7.1 VI

  
**S P O K A N E C O U N T Y****UTILITIES DEPARTMENT**  
William R. Dobratz, P.E., Director**A DIVISION OF THE PUBLIC WORKS DEPARTMENT**  
Dennis M. Scott, P.E., Director

December 2, 1994

**Michael Kuntz, Project Manager**  
Washington State Dept of Ecology  
Post Office Box 47600  
Olympia, Wa 98504-7600**RE: SUBMITTAL OF QUARTERLY REPORT-JULY THROUGH SEPTEMBER 1994**

Dear Mike:

Spokane County has not resolved the problems with the automated data reduction system for the Colbert Landfill. We notified you of the difficulties that we were experiencing with the system and the impacts on the preparation of the subject quarterly report. We anticipated that the corrective action on the software developed by Spokane County's contractor, Humphrey Construction, would have been completed several weeks ago. Unfortunately, not all the bugs have been corrected. This has impacted the preparation of automated daily reports for the remedial action facilities.

It has been our goal to utilize the automated summary reports for preparation of the quarterly report in lieu of the operator daily log records. However, at this time, we are unsure when the automated daily report generation software will be fully debugged. Consequently, we intend to utilize the operator daily log records as a basis for preparation of the quarterly report. We are confident that the quarterly report will be submitted to Ecology before the end of December 1994.

As stated in our previous correspondence regarding the quarterly reports, we are concerned about the submittal schedule; a ten-day window appears to be inadequate even under the most optimistic conditions. This issue of particular interest since December 30, 1994 marks the end of another quarter, presumably requiring submission of another quarterly report by January 10, 1995.

We appreciate Ecology's patience and understanding in regard to these matters. We look forward to discussing the issue of the submittal schedule at your earliest convenience.

Very truly yours,

  
**Dean Fowler P.E.**  
Project Manager